

Work Order I 127958

December-18-14

127958

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Item ID:**Revision ID:****Item Name:****Draw Nbr:****Start Date:** 12/18/14 8:57 **Start Qty:** 1.00***1*****Revision Nbr****Required Date:** 12/18/14 8:58 **Reqd Qty:** 1.00***1*****Reference:** ECN14-669**Cust Item ID:****Customer ID:****Description:** UPDATE ALL KITS IN STK - D139-799**Sales Order:**

RELEASE JCAB STC: STC-425-TYO DATED 14.11.25

Approvals:**Process Plan:** **Date:** _____**Tooling:** _____**Date:** _____**QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Hours****Sequence**
m**Work Center**
m**Operation**
Description

Set Up

Run

Tool ID**Tool #****Plan**
Code**Accept**
Qty**Reject**
Qty**Reject**
Number**Insp.**
StampJAN 06 2015
DAS
06
8-89

List Lots

December-18-14 8:37:44 AM

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Criteria : Item ID: 'D139-799-011', 'D139-799-012', 'D139-799-013', 'D139-799-015', 'D139-799-017', 'D139-799-021', 'D139-799-023', 'D139-799-025', 'D139-799-029', 'D139-799-112' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-112 Maintenance Step with Grab Bar RH	Main Warehouse FG019	119685	12/05/14	1.0000		QC21	CHG002	
	Main Warehouse FG019	122371	12/05/14	1.0000		QC21	CHG002	
	OFFSHORE FG	119685	12/05/14	1.0000		QC21	CHG002	
Total:				3.0000				

JAN 06 2015

DAS
06
9-89

List Lots

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Criteria : Item ID: 'D139-799-011', 'D139-799-012', 'D139-799-013', 'D139-799-015', 'D139-799-017', 'D139-799-021', 'D139-799-023', 'D139-799-025', 'D139-799-029', 'D139-799-112' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-011 Maintenance Step LH	Main Warehouse FG019	126550	12/05/14	2.0000		QC21	CHG004	
	OFFSHORE FG	114094	12/05/14	1.0000		QC21	CHG023	
	OFFSHORE FG	123065	12/05/14	1.0000		QC21	CHG004	
		Total:		4.0000				
D139-799-012 Maintenance Step RH	Main Warehouse FG019	126577	11/14/14	4.0000		QC21	CHG004	
	OFFSHORE FG	114444	11/14/14	2.0000		QC21	CHG004	
		Total:		6.0000				
D139-799-013 Cargo Door Fwd Opening Fits LH or RH	Main Warehouse FG019	125441	12/02/14	2.0000		QC21	CHG006	
	OFFSHORE FG	124512	12/02/14	1.0000		QC21	CHG006	
	OFFSHORE FG	125441	12/02/14	2.0000		QC21	CHG006	
		Total:		5.0000				
D139-799-015 Engine Wash	Main Warehouse FG019	126383	11/25/14	2.0000		QC21	CHG005	
	Main Warehouse FG019	126384	11/25/14	2.0000		QC21	CHG005	
	OFFSHORE FG	119456	11/25/14	1.0000		QC21	CHG005	
		Total:		5.0000				

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DAS
06
9-89

List Lots

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Criteria : Item ID: 'D139-799-011', 'D139-799-012', 'D139-799-013', 'D139-799-015', 'D139-799-017', 'D139-799-021', 'D139-799-023', 'D139-799-025', 'D139-799-029', 'D139-799-112' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-017 Cargo Floor Protector	OFFSHORE FG	108159 JAN 06 2015	1/21/14	1.0000		QC21	CHG003	
D139-799-021 Cargo Compartment Trim Protector Thru S/N 41293	Main Warehouse FG019	126440	11/13/14	4.0000		QC21	CHG001	
	OFFSHORE FG	124091	11/13/14	1.0000		QC21	CHG001	
	OFFSHORE FG	99524	11/13/14	3.0000		QC21	CHG001	
			Total:	8.0000				
D139-799-023 Anti Rotation Blocks (AW139 Lag Damper)	Main Warehouse FG019	117813	6/23/14	9.0000		QC21	CHG002	
	OFFSHORE FG	103408	5/20/14	1.0000		QC21	CHG002	
	OFFSHORE FG	87101	5/20/14	1.0000		QC21	CHG002	
			Total:	11.0000				
D139-799-025 Cargo Compartment Rain Gutter	OFFSHORE FG	114082	9/16/14	2.0000		QC21		
			Total:	2.0000				
D139-799-029 Hinged Fuel Cap	Main Warehouse FG019	120850	12/03/14	4.0000		QC21	CHG003	
			Total:	4.0000				

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List Lots

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ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.12.16	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 14- 669
Product No.: D139-799		Created By: KJ	Approved By: AP	
Product Name: Maintenance Kits		Checked By: <i>AP</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF		DQA / QA Coord.	Y	PS/ED	
Production Manager / Coord.	Y	LL/MF		QC Coordinator	Y	PD	
Purchasing Coord.	N	CL		Customer Support	Y	SW/LM	
Production Engineering Coord.	N	DD/JLM		Customer Technical Support	Y	MB/HS	
Production Engineering Coord.	N	DL		Marketing Manager	Y	KO/SL	
Customer Order Processing	N	RM		Sales Support Manager	Y	CP	

Reason for Change:

New Japanese STC

Documents Affected:

Release JCAB STC: STC-425-TYO dated 14.11.25

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

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PARTS MUST COMPLY

☐

PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See Below	14.12.16 <i>AP</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		14.12.16 <i>AP</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		14.12.16 <i>AP</i>
16	Create/Update Parts / STC Database	Y	KJ		14.12.16 <i>AP</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.12.16 <i>AP</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Item 12: Please add STC to all relevant kits in progress.

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ECN Verified & Complete: _____ Date: _____

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RELEASE JCAB STC: STC-425-TYO DATED 14.11.25

OFFSHORE

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Hours****Sequence** **Work Center** **Operation**
m m Description

Set Up

Run

Tool ID**Tool #****Plan**
Code**Accept**
Qty**Reject**
Qty**Reject**
Number**Insp.**
Stamp

OKlin
12/18/14
Completed

December-18-14 9:00:07 AM

Shop Packet Print

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Linda Lacelle

From: Tad Kling
Sent: December-18-14 2:24 PM
To: Linda Lacelle
Subject: RE: PAPERWORK UPDATE
Attachments: 20141218132547.pdf

SEE ATTACHED

Tad Kling
Director of Operations

DART AEROSPACE/BROUSARD
T 1 337 839-0500
F 1 337 839-0700

www.dartaerospace.com



From: Linda Lacelle
Sent: Thursday, December 18, 2014 8:04 AM
To: Tad Kling
Subject: PAPERWORK UPDATE

Good morning Tad,
Could you please add a copy of JCAB STC to all D139-799 kits in stk and sign off the w/o 127958 and email the w/o back to me?

Thx

Linda Lacelle
Production manager

DART AEROSPACE
T 1-613-632-5200 Ext: 235